

# Work Order ID 87609

\*87609\*

Page 1

July-23-12 10:56:06 AM

Item ID: D3792-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Seat Belt Eye Bolt  
 Start Date: 7/10/12 Start Qty: 16.00 \*16\* Cust Item ID:  
 Required Date: 8/10/12 Req'd Qty: 16.00 \*16\* Customer:  
 Reference:

Approvals: Process Plan: MLT Date: 12/07/24 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3792	Rev A								

100

0.00

\*100\*

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 175 17538 Purchase Part Number: FDC-3100M12-11 OR BHT  
 P/N 205-070-725-011 Supplier: Davis Aircraft Products Certificate of  
 conformity is required

0.00

12-07-25

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Packaging

Memo

Ensure certificate of conformity is attached

0.00

16x SP  
12-8-21

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Quality Control

Memo

0.00

DAS  
16  
9-1 12/07/12

116

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>						
<b>Root Cause</b>	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector			
Doc/Data <input type="checkbox"/>												
Equip/Tooling <input type="checkbox"/>												
Operator <input type="checkbox"/>												
Material <input type="checkbox"/>												
Setup <input type="checkbox"/>												
Other <input type="checkbox"/>												
Process <input type="checkbox"/>												
Supplier <input type="checkbox"/>												
Training <input type="checkbox"/>												
Unapproved <input type="checkbox"/>												
<b>FAULT CATEGORY</b>												
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  _____ _____ _____		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other _____ _____ _____	

# Work Order ID 87609

\*87609\*

Page 2

July-23-12 10:56:06 AM

Item ID: D3792-1

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Seat Belt Eye Bolt

Start Date: 7/10/12

Start Qty: 16.00

\*16\*

Cust Item ID:

Required Date: 8/10/12

Req'd Qty: 16.00

\*16\*

Customer:

Reference:

Run Start

\*NR1\*

Stop

\*NR2\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: 248

0.00

\*130\*

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

MLJ 12/08/23  
MK 12-08-23

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>						
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Training <input type="checkbox"/>												
Unapproved <input type="checkbox"/>												
<b>FAULT CATEGORY</b>												
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other	

# Picklist Print

July-23-12 10:56:05 AM

Page 1

Work Order ID: 87609

Parent Item: D3792-1

Parent Item Name: Seat Belt Eye Bolt

Start Date: 7/10/12

Required Date: 8/10/12

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP Rev:A 08-06-02 new issue DD verified by: LL  
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
FDC-3100M12-11 Seat Belt Eye Bolt		Purchased	No			100	Each	0.0000	1	16 <sup>16</sup>		8/12/12	

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

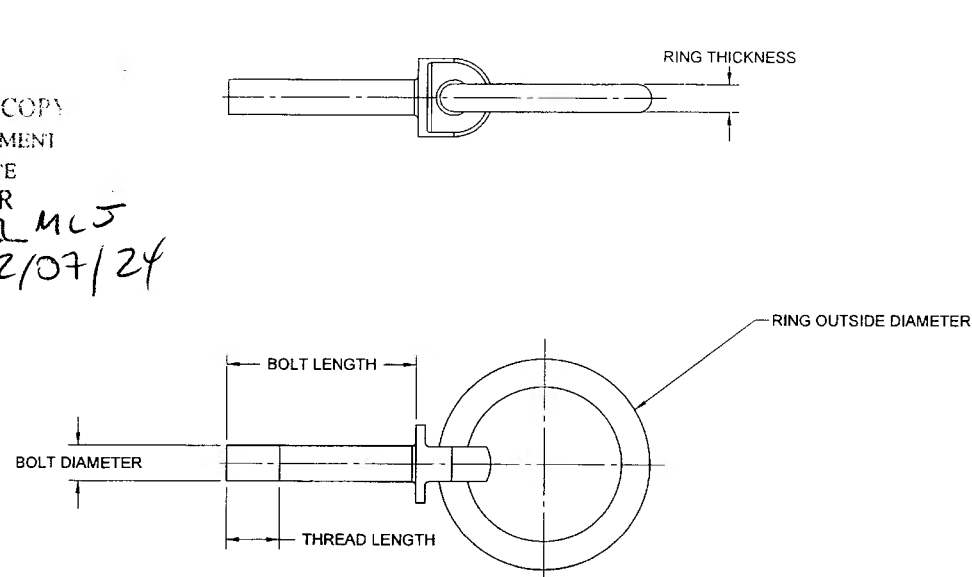
QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>					
<b>Root Cause</b>	<b>Date</b>	<b>Step</b>	<b>Qty</b>	<b>Description of work order update or Non-conformance</b>	<b>Initial Chief Eng</b>	<b>Action Description</b>	<b>Sign &amp; Date</b>	<b>Verification</b>	<b>QC Inspector</b>		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
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<b>FAULT CATEGORY</b>											
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other		

# SPECIFICATION CONTROL DRAWING

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT

WITHOUT NOTICE  
WORK ORDER  
NO. 87609 MLS  
12/07/24



**D3792-1 SEAT BELT EYE BOLT**

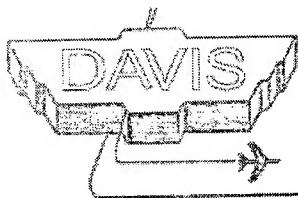
RELEASED  
08-06-17

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	BHT PART NUMBER	BOLT DIAMETER	BOLT LENGTH	THREAD LENGTH	RING OUTSIDE DIAMETER	RING THICKNESS
D3792-1	DAVIS AIRCRAFT PRODUCTS	FDC-3100M12-11	205-070-725-011	Ø0.3125	1.61	0.46	Ø1.855	0.25

**NOTES:**

- 1) FINISH: N/A
- 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) UNITS: INCHES UNLESS OTHERWISE NOTED
- 4) IDENTIFICATION: N/A
- 5) WEIGHT: 0.13 lbs

A	NEW ISSUE	HS	08.06.03
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	<b>DART AEROSPACE LTD</b>	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	HS	DRAWING NO.	REV. A
MFG. APPR.	HS	D3792	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	HS	SEAT BELT EYE BOLT	1:1
DATE	08.06.03	COPYRIGHT © 2008 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



# PACKING SLIP

## DAVIS AIRCRAFT PRODUCTS CO., INC.

Web: [www.DavisAircraft.com](http://www.DavisAircraft.com)

CAGE 98313

Tel: 631.563.1500

Fax: 631.563.1117

1150 Walnut Ave

P.O. Box 525

Bohemia, NY 11716 USA



Print Date : Aug-20-2012 13:27:57.8406160

Printed By : 435 Print No. : 1

No. 025004

Pg:1 of 1

**Ship To : [2]**

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKSBURY, ON K6A 1K7  
CANADA

**For : Account No. [1007157]**

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKSBURY, ON K6A 1K7  
CANADA

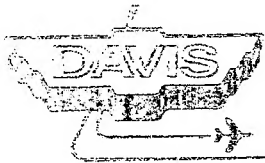
S.O. No. : 147744	Admin By : Q023194	Domestic AWB : 530825081793
Cust P.O. : PO17541	Your Ref :	Int'l AWB :
Picked On : Aug-20-2012	Schd Agrmt :	Origin : UNITED STATES
Shipped On : Aug-20-2012	Contract :	Transport :
Ship Via : FEDEX INT'L COLLECT	Lic No. :	Nationality:
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Terms : PAYMENT IN ADVANCE MONEY RECEIVED		
Our Contact : KAREN KAVANAGH Email: <a href="mailto:kkavanagh@davisaircraftproducts.com">kkavanagh@davisaircraftproducts.com</a>		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	FDC3100M12-11 RING ASSY UID: 153682  Rev:T CUST REF ONLY 205-070-725-011 REV V PER DWG D3792 REV A B87609 CUSTOMER NEED DATE ASAP O/S	NE	✓ 16.00000	16.00000 EA	0.00000	<i>Sp 12-5-21</i>
Box Typ #	Box(es) Type / Description Dimension Type [IN]		Gross Weight [LB]	Net Weight [LB]		Box(es) ID
1	BOX, CARTON L 8.000 x W 8.000 x H 6.000		3.000	0.000		1

Picked By :

JOHN MEAHAN,





## DAVIS AIRCRAFT PRODUCTS CO., INC.

Executive Office & Plant

1150 Walnut Avenue ■ P.O. Box 525 ■ Bohemia, New York 11716 ■ 631/563-1500 FAX 631/563-1117

### CERTIFICATE OF CONFORMANCE

Date: 08/20/2012

To: DART AEROSPACE LTD

Your Purchase Order No. P017541

Our Purchase Order No. 147744

Quantity: 16 Part Number: FDC3100M12-11 Rev: T

Your Part No. \_\_\_\_\_ Rev. \_\_\_\_\_ Job No. 046182 Other: LINE ITEM 01

CUST REF ONLY 205-070-725-011 REV V  
Gentlemen:

We hereby certify that the articles supplied against the above order conform to the requirements of the applicable specifications and / or drawings. The reports and / or other substantiating documents covering this material are on file at our facility.

Davis Aircraft Products Co., Inc.

[Signature]  
Director of Quality

The Safety Belts identified above have been repaired and inspected in accordance with regulations of the FAA and are approved to return to service.

\_\_\_\_\_  
Director of Quality

Repair Station Number **D5PR729J**



ACI-530825081793

## Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Sold	USD	CA	530825081793
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
8/20/2012	PO17541	1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
Shipping Dept  
Davis Aircraft Products Co Inc  
1150 Walnut Ave  
P.O. Box 525  
Bohemia  
NY 11716 US (631) 563-1500  
ID/EIN:112153253

Consignee:  
MAIN FINISHED GOODS LOCATION  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-0665  
ID/EIN:

Broker

Importer  
MAIN FINISHED GOODS LOCATION  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-0665  
ID/EIN:

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 3.00 lbs  
HS Code: 8803.30.0000 Unit Qty: 16.00 EA Unit Value: 25.331875 Commodity Value: 405.31  
Desc: RING ASSY

Total Shipment Weight: 3 Total Commodity Value: 405.31  
These commodities, technology, or software were exported from the Terms of Sale: FCA/FOB  
United States in accordance with the Export Administration Regulations. Freight: 0.00  
Diversion contrary to United States law is prohibited. Insurance: 0.00  
Others: 0.00  
Total Invoice Value: 405.31

## Comments:

1)147744  
2)  
3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: Shipping Dept 8/20/2012

*John*  
*Meahan*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17541

Purchase Order Date 7/26/2012

PO Print Date 7/26/2012

Page Number 1 of 1

Order From :

VU-ROY001

VISA  
PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO,

**FAXED**

120726

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

438-563-1117

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

COD

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	FDC-3100M12-11	Seat Belt Eye Bolt	7/26/2012 Yes	16.00 Each	Yours ppd	✓ \$25.3317	\$405.3

Special Inst: P/N: FDC-3100M12-11 or BTY P/N: 205-070-725-011  
Per DWG: D3792  
Rev: A  
B87609

SO 12-8-21

PO Total: \$405.3

Please confirm: bgolden@dartaero.ca

PO Instructions:

Card # 4514 0310 0909 0347 Exp. 11/13 CID130  
FedEx Acct #1517 9324 0  
PO for Davis Aircraft Product

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

1

Change Date: 7/26/2012